CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
DAVID A. NAQUIN 11517 Highway 182 Franklin, LA 70538	Sheriff St Mary	Report Number: 29401 Date Filed: 2/2/2012	
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2011	through <u>12/31/2011</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
	ter the election AND all loans and debts paid		
——— Unopposed	1	_	
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 2nd day of February	, <u>2012</u> .		
David A. Naquin Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	337-578-2800 Daytime Telephone		
principal campaign committee)			
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23.29
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23.29
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,304.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,304.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,439.85
15. Plus total receipts this period (Line 8 above)	\$ 23.29
16. Less total disbursements this period (Line 13 above)	\$ 15,304.95
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,158.19

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
TECHE FEDERAL SAVINGS AND LOAN 211 Willow St Franklin, LA 70538 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/31/2011	\$23.29	\$0.00
4. SUBTOTAL (this page)		\$23.29	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23.29	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
API P. O. Box 1784 Morgan City, LA 70381	04/03/2011	golf sponsor and dues	\$ 500.00
ALUMNI SHOPPE 1035 Hwy 70 Morgan City, LA 70380	09/03/2011	tuxedo rental for Shimp and Petroleum Festival	\$ 163.24
AMBASSADOR FLORIST 7706 Hwy 182 East Morgan City, LA 70380	09/03/2011	flowers and decoration for Shrimp and Petroleum Festival	\$ 189.54
AMERICAN ASSOCIATION OF RETIRED PERSONS 422 Chennault Morgan City, LA 70380	07/25/2011	July meal sponsor	\$ 500.00
BANNER TRIBUNE 115 Wilson St Franklin, LA 70538	07/25/2011	ads	\$ 34.20
BELLEVIEW GOLF AND COUNTRY CLUB 202 Acadian Lane Franklin, LA 70538	06/06/2011	Tournament Sponsor Ads	\$ 500.00
BREAUX'S FOODLAND 126 Charenton Rd Baldwin, LA 70514	02/28/2011	supplies senior citizen supper	\$ 400.00
BREAUX'S FOODLAND 126 Charenton Rd Baldwin, LA 70514	12/14/2011	supplies christmas lunch	\$ 228.87
3. SUBTOTAL (optional)		·	\$2,515.85
TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AARON CASSAREL CANDIDATE STUDENT BODY LSU Louisiana State University Baton Rouge, LA 70808	02/10/2011	contribution	\$ 250.00
CENTERVILLE HIGH SCHOOL 9225 Hwy 182 Centerville, LA 70538	05/05/2011	ads;donation for rocket project	\$ 200.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70380	04/09/2011	donation to auction	\$ 600.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70380	06/09/2011	tournament Sponsor Ads	\$ 500.00
CHEZ HOPE P. O. Box 98 Franklin, LA 70538	05/21/2011	donation	\$ 120.00
DANCE FACTORY 1803 Main St. Franklin, LA 70538	03/15/2011	program ads	\$ 140.00
AMERICAN DIABETES ASSOCIATION 100 Chennault St Morgan City, LA 70380	02/04/2011	Donation	\$ 600.00
ELS FOR AUTISM FOUNDATION 387 Park Ave S 8th floor New York, NY 10016	08/27/2011	Donation (Bolner family)	\$ 300.00
3. SUBTOTAL (optional)	·		\$2,710.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANKLIN SENIOR HIGH SCHOOL 1401 Cynthia St. Franklin, LA 70538	02/01/2011	golf sponsor athletic department	\$ 100.00
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	02/22/2011	Supplies	\$ 24.91
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	03/10/2011	supplies	\$ 25.95
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	05/05/2011	supplies	\$ 51.90
FRANKLIN SUPPLY INC 75 Lee St. Franklin, LA 70538	03/22/2011	mardi gras throws	\$ 340.84
FRANKLIN YOUTH BASEBALL P O Box 550 Franklin, LA 70538	02/15/2011	Tournament program ads	\$ 150.00
GBS MANAGEMENT 99 Main St. Franklin, LA 70538	02/28/2011	Building rental meeting and meal.	\$ 1,078.00
GREATER NEW HOPE BAPTIST CHURCH 104 Tenth St. Baldwin, LA 70514	06/04/2011	summer fund raiser	\$ 200.00
3. SUBTOTAL (optional)			\$1,971.60
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HANSON HIGH SCHOOL 803 Anderson St. Franklin, LA 70538	02/01/2011	program ads	\$ 100.00
SAM JONES 1501 Sterling Rd Franklin, LA 70538	03/16/2011	donation	\$ 500.00
KNIGHTS OF COLUMBUS OF PATTERSON 1215 First St. Patterson, LA 70392	04/17/2011	golf tournament sponsor	\$ 250.00
LA. SHERIFFS AND DEPUTY PAC 1175 Nicholson Dr. Baton Rouge, LA 70802	04/04/2011	donation	\$ 200.00
LATIN CORNER RESTAURANT 201 Railroad Ave Morgan City, LA 70380	08/29/2011	Shrimp and Petroleum Festival Meal	\$ 2,500.00
LOUISIANA SHERIFFS ASSOCIATION 1175 Nicholson Dr. Baton Rouge, LA 70802	03/09/2011	donation Harold Turner	\$ 100.00
LOUISIANA SHERIFFS ASSOCIATION 1175 Nicholson Dr. Baton Rouge, LA 70802	07/11/2011	donation	\$ 115.00
MISS LSU/USA PAGENT 3960 W Lakeshore HOuse Baton Rouge, LA 70808	01/12/2011	donation	\$ 200.00
3. SUBTOTAL (optional)	!	!	\$3,965.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MISS LSU/USA PAGENT 3960 W Lakeshore HOuse Baton Rouge, LA 70808	11/12/2011	program ad	\$ 250.00
PATTERSON HIGH SCHOOL 2525 Hwy 182 Patterson, LA 70392	04/11/2011	athletic department donation	\$ 100.00
PHI SIGMA PI FOUNDATION 2119 Ambassador Cir Lancaster, PA 17603	03/25/2011	donation LSU chapter	\$ 100.00
ROUSES OF MORGAN CITY 6403 Hwy 182 East Morgan City, LA 70380	01/31/2011	supplies for supper	\$ 48.97
SHRIMP AND PETROLEUM FESTIVAL 201 Everette St. Morgan City, LA 70380	09/27/2011	Parade Throws cups items for Shrimp and Petroleum Festival	\$ 2,200.88
ST MARY SHRINERS 4006 John St. Berwick, LA 70342	09/27/2011	wildgame supper	\$ 250.00
ST. MARY INDUSTRIAL GROUP P. O. Box 1447 Morgan City, LA 70381	03/11/2011	golf tournament ads	\$ 400.00
ST. MARY INDUSTRIAL GROUP P. O. Box 1447 Morgan City, LA 70381	05/10/2011	dues	\$ 150.00
3. SUBTOTAL (optional)	l .		\$3,499.85
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	10/23/2011	re-order checks	\$ 27.65
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	12/29/2011	copies of statements	\$ 15.00
WEDELL WILLIAMS CYPRESS SAWMILL FOUNDATION 394 Airport Circle Patterson, LA 70392	02/15/2011	donation for annual fundraiser	\$ 400.00
WEST ST. MARY HIGH SCHOOL 18330 Hwy 182 Baldwin, LA 70514	03/14/2011	track and field ads	\$ 200.00
3. SUBTOTAL (optional)			\$642.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,304.95